



Ryan Swaine <viamed.ryan.swaine@gmail.com>

An invoice was paid by Paul Gregory! (#000082)

1 message

Square <invoicing@messaging.squareup.com>
To: ryan.swaine@vandagraph.co.uk

1 April 2025 at 14:28

**Vandagraph Limited**

Invoice Paid

£543.00

Paid with Visa 4448 on 1 April 2025 at 14:27

Invoice #000082

1 April 2025

Customer

Paul Gregory
Aquatic Safaris SCUBA Center, Inc.
diver@aquaticsafaris.com
(910) 392-4386
[7041 Wrightsville Ave](#)
[Wilmington, NC 28403](#)

[Download Invoice PDF](#)**Invoice summary**

Proforma Invoice MAN155962	£543.00
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Subtotal	£543.00
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Total Paid	£543.00
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Attachments

MAN155962.pdf

[View Attachments](#)

Visa 4448

01/04/25, 14:27

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